200

REGISTER No.

Brewster Kahle

NAME OF FINANCIAL INSTITUTION

THIS REGISTER CONTAINS
THE RECORD OF ITEMS
NUMBERED FROM

TO

AND DATED FROM

6/80 19

TO

1/83 19

4

X-184 (3-79)

DELUXE CHECK PRINTERS, INC.

# REGISTER MAY BE USED TWO WAYS . . .

- **SINGLE LINE METHOD**
  Each space is used to record an entry. Strike a balance as often as necessary to avoid overdrawing your account.

- **DOUBLE LINE METHOD**
  The gray tinted area is used to record the purpose of the entry. Balance is recorded after each entry in gray area of balance column.

This column may be used to (√) off items cleared when reconciling statement and (T) may be used to denote tax

RECORD ALL CHARGES OR CREDITS THAT AFFECT YOUR ACCOUNT

| NUMBER | DATE | DESCRIPTION OF TRANSACTION | PAYMENT/DEBIT (-) | T | FEE (IF ANY) (-) | DEPOSIT/CREDIT (+) | BALANCE |
|---|---|---|---|---|---|---|---|
| | | | | | | | 540 50 |
| 101 | 1/3 | Family Insurance Co | 111 87 | | | | 428 63 |
| 02 | 1/3 | Realty Mtg. Co. | 110 00 | | | | 318 63 |
| 03 | 1/3 | Dr Frank Swenson | 42 50 | T | | | 276 13 |
| 04 | 1/8 | Cash | 30 00 | | | 130 00 | 376 13 |
| 05 | 1/9 | Evans Drug Store | 50 00 | | | | 326 13 |
| | | | | | | | 276 13 |

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|---|---|---|---|---|---|---|---|
| | | | | | | | 540 50 |
| 101 | 1/3 | Family Insurance Co auto premium | 111 87 | | | | 428 63 |
| 102 | 1/3 | Realty Mtg. Co Cash loan payment | 110 00 | | | | 318 63 |
| 103 | 1/3 | Dr Frank Swenson dental work | 42 50 | T | | | 276 13 |
| | | | | | | 130 00 | 406 13 |

INSTRUCTIONS INSIDE COVER

2695

ACCOUNT CODE NO.

PRINT ADDRESS

PRINT NAME

RECORD

FOR YOUR CONVENIENCE, A PLACE TO RECORD AUTOMATIC PAYMENTS/[illegible] AUT[illegible] ED IN BACK.

SUGGESTIONS FOR USE OF THIS REGISTER ARE PRINTED ON INSIDE FRONT COVER.

RECORD ALL CHARGES OR CREDITS THAT AFFECT YOUR ACCOUNT

| NUMBER | DATE | DESCRIPTION OF TRANSACTION | PAYMENT/DEBIT (-) | √ T | FEE (IF ANY) (-) | DEPOSIT/CREDIT (+) | BALANCE |
|---|---|---|---|---|---|---|---|
| Start | 6/13 | Paycheck Cenkad | $ | ✓ | $ | $ 192 — | $ |
| | | " " | | ✓ | | 192 — | |
| 1 | | EMS Bike parts | 36 70 | ✓ | | | |
| | | Coop | ~~32~~ 22 | ✓ | | | |
| | | Star | 25 — | ✓ | | | |
| | | ~~Star~~ Eleyn | 25 — | ✓ | | | |
| | | ~~E.M~~ | ~~30~~ — | ✓ | | | |
| | | E.M | 3 50 | ✓ | | | |
| 101 | 6/29/80 | Phone to Steve | 41 67 | ✓ | | | |
| 102 | 6/29/80 | Dad for J+R music World for (Headphones Dishwasher | 83 ~~82~~ | ✓ | | | |
| 103 | 6/31/80 | Star Food | 26 ~~92~~ | ✓ | | | |
| 104 | 7/2/80 | EMS For Bike Parts | 20 79 | ✓ | | | |
| | | Amtrak Refund | | ✓ | | 27 — | |

REMEMBER TO RECORD AUTOMATIC PAYMENTS / DEPOSITS ON DAT AUTHORIZED.

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| NUMBER | DATE | DESCRIPTION OF TRANSACTION | PAYMENT/DEBIT (-) | √ T | FEE (IF ANY) (-) | DEPOSIT/CREDIT (+) | BALANCE |
|---|---|---|---|---|---|---|---|
| | | | $ | | $ | $ | $ |
| ~~104~~ | | Star Cash | 25 — | ✓ | | | |
| 105 | | ~~Star Cash~~ Bank Cash | 60 — | ✓ | | | |
| | | Tranfer from Coolidge +27 ~~100~~ | | ✓ | | ~~100~~ 127 00 | |
| 107 | 7/7/80 | EMS Bikeparts | 5 57 | ✓ | | | |
| 108 | | To Mr Loyster for Dope plant trade | 30 — | 2 | | | |
| 109 | 7/6/80 | For Eyes for ~~Glasses~~ | 31 — | ✓ | | | |
| 110 | 7/9/80 | Steve Hazelrig for rides | 31 — | ✓ | | | |
| 111 | 7/9/80 | House Bills | 210 67 | ✓ | | | |
| 112 | 7/15/80 | Food Star | 39 55 | ✓ | | | |
| | | Service charge for Bouncing | 15 — | ✓ | | | |
| | | Conrad | | ✓ | | 192 | |
| | | Conrad | | ✓ | | 192 | |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | CenRAD | | | | | | 192 | | |
| 113 | | Alison | 50 | ? | | 2 | | | | |
| 114 | | Cash withdraw | 40 | | | 2 | | | | |
| 114 | | Leather Design deposit | 20 | - | | 2 | | | | |
| 115 | | COOP | 22 | 23 | | 2 | | | | |
| 116 | | 6/30 Phone Bill | 44 | 98 | | 2 | | | | |
| 117 | | Antpack | 26 | 50 | | 2 | | | | |
| 118 | | Leather Design for sandles | 20 | 75 | | 2 | | | | |
| 119 | | Cash 50 | 50 | - | | 2 | | | | |
| 120 | | Star Food | 15 | 04 | | 2 | | | | |
| 121 | | Cash 8/30 ~~to CenRAD~~ | 25 | - | | | | | | |
| 122 | | Bike Workshop | 28 | 80 | | 2 | | | | |
| 123 | | COOP | 100 | 00 | ✓ | | | | | |

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| NUMBER | DATE | DESCRIPTION OF TRANSACTION | PAYMENT/DEBIT (-) | √ T | FEE (IF ANY) (-) | DEPOSIT/CREDIT (+) | BALANCE $ |
|---|---|---|---|---|---|---|---|
| | 8/14/80 | Cash (Bank check | $ 25 00 | 2 | $ | $ | |
| | 8/8/80 | Transfer to Savings | 400 | X | | | |
| | 8/14/80 | Dad for tuition 833, 650, + 100 from aunty | 1583 | 2 | | | |
| 125 | | VOID | | V | | | |
| 126 | | AMTRAK | 25 — | 2 | | | |
| ~~123~~ 124 | | ~~House B~~ MIT tuition | 1513 — | 3 | | | |
| 127 | | House Bill 8/80 | 112 | 3 | | | |
| | 8/20/80 | Cash Bank Check | 20 — | 2 | | | |
| | | Charge for checks | 3 75 | 2 | | | |
| 128 | | Misc House Bill | 1 12 | 4 | | | |
| | | Dad for travel | ~~[illegible]~~ | | | 100 — | |
| | | ~~Cash~~ Cash | 100 — | 3 | | | |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 130 | | Cash | 25 | — | 3 | | | | | |
| 131 | | Phone 7/80 | 46 | 28 | 3 | | | | | |
| 132 | 9/8/80 | Cash | 25 | — | 3 | | | | | |
| | | 10 House & 11 + Fellows 270 + 26 45 | ~~296 45~~ | | | | 296 | 45 | | |
| 133 | 9/16/80 | D Bill 36 + Phones | 38 | 90 | 4 | | | | | |
| 134 | 9/16/80 | 9/80 House Bill | 270 | — | 4 | | | | | |
| 135 | | Books Zen | 11 | 95 | 4 | | | | | |
| 136 | | Books | 7 | 56 | 4 | | | | | |
| 137 | | Steward Star | 6 | 50 | 4 | | | | | |
| 138 | | Steward Creation | 22 | 60 | 4 | | | | | |
| 139 | | Steward Creation | 9 | 87 | 4 | | | | | |
| 140 | | Cash | 25 | | 4 | | | | | |
| 141 | | Turntable Technics Phillips 887 Micro Acc 3002 | 283 | 50 | 4 | | | | | |
| 142 | | Turn Table | 50 | | 4 | | | | | |

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| NUMBER | DATE | DESCRIPTION OF TRANSACTION | PAYMENT/DEBIT (-) | √ T | FEE (IF ANY) (-) | DEPOSIT/CREDIT (+) | BALANCE $ |
|---|---|---|---|---|---|---|---|
| 143 | 9/30 | Delta credit | $ 50 - | 4 | $ | $ | |
| 144 | 9/ | Erection | 8 63 | 4 | | | |
| 145 | 10/3/80 | Rolling Stone | 4 97 | 5 | | | |
| | 10/3/80 | Cash machine | 20 | 4 | | | |
| 146 | 10/6/80 | 10/80 ~~House~~ Bill Star Tel | 276 92 | 4 | | | |
| 147 | | Star Cash | 25 | 4 | | | |
| 148 | | Telephon 9/80 | 89 82 | 4 | | | |
| | | 10/80 ~~House~~ Bell + ~~MCI~~ Phone | ~~276~~ 89 | 4 | | 276 89 | |
| 149 | | Love Seat | 25 - | 4 | | | |
| 150 | | 9/80 Phone bill | 9 41 | 3 | | | |
| 151 | | VOID | | | | | |
| | 10/16 | Regular manual MTTLCS | 4 - | 5 | | | |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 153 | 10/16 | Musical heritage Society 14 Park Rd Tinton Falls NJ | | 1 | — | 5 | | | | |
| 154 | | Hendrix album Rebib record | | 14 | 65 | 5 | | | | |
| | 10/22 | Coop | | 23 | 59 | 5 | | | | |
| | | Transfer to turntable 283 + Julie Plane + Bill Ripley | | ~~35~~ | | 5 | | 350 | 24 | |
| | | Transfer from savings | | ~~200~~ | | 4 | | 200 | | |
| 156 | | Cash MET | | 25 | | 5 | | | | |
| 157 | | Piano tuning (from my bank) | | 65 | | 5 | | | | |
| 158 | | ~~Cash~~ Reading Books | | ~~25~~ 6 | 20 | 5 | | | | |
| 59 | | Out of town ticket (Roches) | | 18 | | 5 | | | | |
| ~~160~~ | | Cash mach | | 20 | | 5 | | | | |
| 161 | 11/2 | 10+11/40 House Bill | | 531 | 65 | 6 | | | | |
| | | 11 House + Sumita Plane, Coop rebate | | 302 | 80 | 5 | | | | |
| 162 | | Image hair cut | | 13 | 50 | 5 | | | | |
| 162 | | B&H 50 Link Bldg | | 60 | | 5 | | | | |

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|---|---|---|---|---|---|---|---|
| 163 | | Brownbag | $ 5 83 | 6 | $ | $ | |
| | 11/19 | Coop | 13 23 | 6 | | | |
| 165 | | Phone 11/80 | 16 04 | 6 | | | |
| 166 | | Cash | 20 | 6 | | | |
| 167 | | log | 35 | 6 | | | |
| 168 | | 11/20 noon | 50 | 6 | | | |
| | | Holly to.-Coach, Jenny to-Phone | 66 | | | | |
| 169 | 4/24 | CCCO Literature | 3 | 6 | | | |
| 170 | | Void | | | C | | |
| 171 | | Transcripts | 4 | 7 | | | |
| 172 | 12/1/80 | Oberlin application | 20 | 7 | | | |
| 173 | | | 100 | 6 | | | |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 174 | | Book X-mas<br>Sink Butter<br>12/80 house + misc | 13<br>339 | 02<br>70 | 6<br>6 | | 339 | 70 | | |
| 177<br>175 | | 12/80 house | 270 | - | 7 | | | | | |
| 176 | | Erection | 2 | 12 | 6 | | | | | |
| 178 | | Rod for Antenna Farnsford | 41 | 80 | 6 | | | | | |
| 179 | | 2 pr Jeans Bags | 25 | 96 | 7 | | | | | |
| 180<br>181 | | 3 rolls 36 exp film trix-plus x<br>Radio Shack | 8<br>mj 8 | 08<br>08 | 7<br>7 | | | | | |
| 182 | | Barnes & Noble | 10 | 80 | 7 | | | | | |
| 183 | 12/17 | DPH for fuses | 2 | 73 | 7 | | | | | |
| 184<br>185 | | Letter<br>VOID | | 01 | 2 | | | | | |

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|---|---|---|---|---|---|---|---|
| 186 | | Candle for Aunty | $ 13 95 | 7 | $ | $ | |
| 187 | | Harvey Sound for Dads Shure 35HE | 37 80 | 7 | | | |
| 188 | | Mom for Cash | 50 00 | 7 | | | |
| | V/D Cash | | | | | 90 | |
| | 1/8/80 | Tax house bill | ~~270~~ | | | 270 | |
| 189 | | COOP | 230 | 7 | | | |
| 190 | | Cash | 25 — | 7 | | ~~25~~ 29 | |
| | 1/13/80 | Transfer from CMA Acct + Kodak dividend + Cash refund | | | | ~~25~~ 4 | |
| 191 | | STB Steward Cash Fund | 29 77 | 8 | | | |
| 192 | | DCAP Stew Cash Fund | 58 70 | 8 | | | |
| 193 | | LEL Stew Cash Fund | ~~5~~ ~~83~~ | 8 | | | |
| 194 | | Wool Pants | 8 99 | 8 | | | |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 195 | | Groceries | | 5 | 64 | 8 | | | | |
| 196 | | Jan House bill | | 270 | | 8 | | | | |
| 197 | | COOP | | 21 | 36 | 8 | | | | |
| 198 | | Records | | 5 | - | 8 | | | | |
| 199 | | 1/4 oz good Sinc | | 25 | - | 8 | | | | |
| | | Groceries/Baking Supplies | | 7 | 35 | 8 | | | | |
| | | 1/2 Rent, Cash fund, Jeff pay back | | | | | | | | |
| | | WPS for Oberlin | | 20 | 80 | 8 | | | | |
| | | Cash | | 30 | | 8 | | | | |
| | | Furniture Fund | | 200 | | 9 | | | | |
| | | Transfer from Big | | ~~500~~ | | | | 500 | | Oberlin |
| 204 | | Coop (Books) Oberlin | | 10 | 00 | 8 | | | | |
| 205 | | Coop Books | | 69 | 88 | 8 | | | | |
| 206 | | Coop Books (Paper | | 2 | 57 | 8 | | | | |

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|---|---|---|---|---|---|---|---|
| 207 | | Telephone deposit | $ 20 — | 8 | $ | $ | |
| 208 | | COOP Books | 26 41 | 8 | | | |
| 209 | | COOP Books 4 30 Books + Cash | 15 — | 8 | | | |
| 210 | | COOP Cash | 25 — | 9 | | | |
| 211 | | Hdf for 7 (Hartson Hardware) | 8 35 | 9 | | | |
| 212 | | DPOA Book Tickets | 10 — | 9 | | | |
| 213 | 2/13 | Wine Tasting | 35 — | 9 | | | |
| 214 | | Tea | 3 07 | 9 | | | |
| 215 | | Jim Peak for Steward Cash Fund | 70 84 | 9 | | | |
| 216 | | to PJH for Stripping truck | 15 — | 9 | | | |
| 217 | | Steve Broadwater for telephone | 25 — | 9 | | | |
| 218 | | Wine Glass | 1 36 | 9 | | | |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 219 | 2/28/8 | ICOOP CASH | 15 | — | 9 | | | | | |
| 220 | | 2/6/ Phone bill Oberlin | 21 | 26 | 9 | | | | | |
| 221 | 3/4 | Water colors (3⁰¹) + Cash | 15 | — | 9 | | | | | |
| 222 | 3/6 | ~~Cash (for Records (mayber))~~ | 15 | — | 9 | | | | | |
| 223 | 3/7 | Records | 9 | 57 | 9 | | | | | |
| 224 | | VOID | | | ✓ | | | | | |
| 225 | | Jeff for shipping charge and # | 115 | | 10 | | | | | |
| 226 | | Cash | 20 | | 10 | | | | | |
| 227 | | #3 | 32 | 50 | 10 | | | | | |
| 228 | | CTE | 41 | 33 | 10 | | | | | |
| 229 | | Fazio's (groceries) | 6 | 70 | 10 | | | | | |
| 230 | | Book #3.44 + 10 cash | 23 | 44 | 10 | | | | | |
| 231 | | Food (groceries) | 2 | 77 | 10 | | | | | |
| 232 | | Books 4.62 Cash 1000 | 14 | 62 | 10 | | | | | |

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|---|---|---|---|---|---|---|---|
| 233 | 4/8 | Sonny Rollins Concert | $ 3 — | 10 | $ | $ | |
| 234 | 4/8 | Battered Wife Ticket | 2 — | 12 | | | |
| | 4/10 | Dep | | 10 | | | |
| 235 | | Gibsons | 1 41 | 11 | | | |
| 236 | | Coop 5/5 Cash pers | 17 ~~44~~ | 10 | | | |
| 237 | | Coop | 15 — | 11 | | | |
| 238 | | Krogers | 00 55 | 11 | | | |
| 239 | | COOP Cash | 15 10 | 11 | | | |
| 240 | | Cash | 100 — | 11 | | | |
| 241 | | GTE | 15 96 | 11 | | | |
| 242 | | Trunk space deposit shipping | 70 | 11 | | | |
| | 5/6 | Dep Money from Oberlin for | ~~211 45~~ | | | 211 45 | |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 243 | | Records Cleared (4) | 13 | 57 | 11 | | | | | | |
| 244 | | OSCA for food restaurtem | 136 | — | 11 | | | | | 735 | 41 |
| 245 | | Food Coop Tea | 2 | 37 | 12 | | | | | | |
| 246 | | Aqua Shopping | 10 | 80 | 12 | | deerlin | | | | |
| 247 | | Shirmer Music | 16 | 14 | 12 | | | | | | |
| 248 | 5/27 | CCCO Literature | 3 | — | 12 | | | | | | |
| 249 | | $50 N.Y. → Boston Train + $15 Cash loan | 95 | | 12 | | | | | | |
| 250 | | Cash | 20 | | 12 | | | | | | |
| | | Deposit Misc $ money | | | | | 30 | 50 | | | |
| | 5/30 | Withdrawl from Prudence | 60 | | 12 | | | | | | |
| | 6/6 | " | 40 | | 12 | | | | | | |
| | 6/7 | " | 20 | | 12 | | | | | | |
| | 6/9 | " | 20 | | 12 | | | | | | |
| | 6/12 | " | 50 | | 12 | | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|
| | 6/21 | Widraw from Machine | $ 50 | | | $ | $ | | | |
| | 6/25 | " | 50 | | | | | | | |
| 301 | 6/26 | Beer + wine | 15 | 28 | | | | | | |
| 302 | 6/27 | Staff yard sale | 6 | 50 | | | | | | |
| 325 | | | 52 | 78 | | | | | | |
| 303 | 7/4 | Detracting Bull | 8 | 06 | | | | | | |
| 304 | 7/4 | Farm Stuff (Good) | 4 | 63 | | | | | | |
| 305 | 7/5 | Farm Staff | 13 | — | | | | | | |
| 306 | 7/5 | Bundle repair | 10 | — | | | | | | |
| 307 | 7/14 | Food | 3 | 76 | | | | | | |
| 308 | | For Some grub for another Check | 20 | | | | | | | |
| 309 | | Food | 20 | 40 | | | | | | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 308 | | Mr. Shit 20 from air / Diane Goodfrey 767-2180 | | | | | 146 | 31 | |
| 309 | | Warner Comm. | | | | | | | |
| 310 | | mom Birthday Pres Jim Peck | | | | ✓ | | | |
| | | Dep transfer from Big | | | | | 50 | | |
| 311 | 8/3 | COOP 6/81 + 7/81 | | 40 | 23 | 14 | | | |
| | 8/3 | Wine | | 13 | 19 | 14 | | | |
| 312 | 8/6 | Wine | | 7 | 98 | 14 | | | |
| | | Deposit Week 7/26/81 | | | | | 186 | 70 | |
| 313 | | Advance to Roger + Times for Lee | | 110 | — | 14 | | | |
| 314 | | Car repair Book | | 15 | 70 | 14 | | | |
| 315 | 8/9 | △ Rush assessment | | 9 | 48 | 15 | | | |
| | | Cash from machine | | 50 | | 15 | | | |
| 316 | | Chilton Auto Book | | 9 | 95 | 15 | | | |
| | | Dep week 8/4/81 | | ~~186~~ | 70 | | 186 | 70 | |
| 317 | | | | 7 | 98 | 15 | | | |

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|---|---|---|---|---|---|---|---|
| 318 | | Dave Park for Oil change | $ 7 00 | 14 | $ | $ | |
| 319 | | Oberlin | 15 | 15 | | | |
| 320 | | Dog change | 45 00 | 15 | | | |
| 321 | | CASH | 100 | 15 | | | |
| 322 | | CASH | 50 | 15 | | | |
| 323 | | Farm Fund Jordan Pants | 82 95 | 15 | | | |
| 5 | 3241 | RLA Wedding Gift | 15 00 | 16 M | | | |
| | 9/15 | MET Summer Money 4 weeks | 75437 | 15 | | 746 80 | |
| 951 | | GRE Registration | | 16 | | | |
| | | CASH | 25 | 16 | | | |
| 353 | | Cash | 8 50 | 16 | | | |
| 354 | | Steve Brod for Amoretto | 11 | 16 | | | |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 357 | | MIT Cash | 25 | - | 16 | | | | | | |
| 358 | | " MIT Cash | 25 | | 16 | | | | | | |
| 357 | | COOP | 4 | 57 | 17 | | | | | | |
| 358 | | Cash | 25 | | 16 | | | | | | |
| 359 | | Beer | 20 | | 17 1/2 | | | | | | |
| 360 | | GRE Late Payment | 10 | | 17 1/2 | | | | | | |
| 361 | 10/9/81 | International Preview Society for Psychological Boat | 10 | VOID | V | | | | | | |
| 362 | 10/12/81 | Telephone from Summer | 160 | | 16 | | | | | | |
| | | Deposit Rod + stuff | 467 | | | | | | | | |
| 363 | | Link Butler | 100 | | 16 | | | | | | |
| 364 | 10/21/81 | Technique | 15 | | 17 1/2 | | | | | | |
| 365 | | COOP | 4 | 57 | 17 1/2 | | | | | | |
| | | Resume | 30 | 95 | 17 1/2 | | | | | | |
| 367 | | COOP | 54 | 62 | 17 1/2 | | | | | | |

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|---|---|---|---|---|---|---|---|
| 368 | 10/31 | Parking Ticket | $ 15 — | 17 | $ 1/2 | $ | $ |
| 369 | | Telephone | 20 — | 17 | 1/2 | | |
| | | Birthday Credit Refund | 325 81 | | | | |
| 370 | | Eta Kappa Nu | 40 — | 17 | | | |
| 371 | | Coop | 8 22 | 17 | | | |
| 372 | | DPH for phone | 9 — | 17 | | | |
| 373 | | Warehouse Liq | 8 99 | 17 | | | |
| 374 | | Void | — | V | | | |
| 375 | | Olson Volt Thermometer | 19 93 | 18 | | | |
| 376 | | Cash | 30 | 18 | | | |
| 377 | | Cleaners | 22 — | 18 | | | |
| 378 | | Cash for Plasma at NYC | 100 | 18 | | | |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 379 | | Member return of Xmas gift | 20 | — | 19 | | | | | | |
| 380 | 11/26/82 | 12/82 Phone | 46 | 87 | 18 | | | | | | |
| 381 | | COOP | 30 | 36 | 19 | | | | | | |
| 382 | 12/9/82 | IBM (return of money for expenses | 30 | — | 21 | | | | | | |
| 383 | 2/3 | Dave for Phone | 24 | 44 | 19 | | | | | | |
| 384 | | Harvard Books | 10 | 70 | 19 | | | | | | |
| 385 | | " " " | 5 | ~~95~~ 45 | 19 | | | | | | |
| 386 | | Brother Books | 10 | 45 | 19 | | | | | | |
| 387 | | Cash MJH | 20 | — | 20 | | | | | | |
| 388 | | COOP | 65 | 28 | 20 | | | | | | |
| 389 | 3/2/82 | Bicycle workshop Pumptpath | 19 | 95 | 20 | | | | | | |
| 390 | | Ice Cream Credit | 5 | — | 20 | | | | | | |
| 391 | | VOID | 00 | | ✓ | | | | | | |
| 392 | | 2/82 Phone | 31 | | 20 | | | | | | |

REMEMBER TO RECORD AUTOMATIC PAYMENTS / DEPOSITS ON DATE AUTHORIZED.

## RECORD ALL CHARGES OR CREDITS THAT AFFECT YOUR ACCOUNT

| NUMBER | DATE | DESCRIPTION OF TRANSACTION | PAYMENT/DEBIT (-) | √ T | FEE (IF ANY) (-) | DEPOSIT/CREDIT (+) | BALANCE $ |
|---|---|---|---|---|---|---|---|
| 393 | | Harvard Xerox | $ 2 50 | 22 | $ | $ | |
| 394 | | NY Dept Motor Vehicles | 5 — | | | | |
| 395 | | New Eng Tele, Inst of Summer | 36 57 | 20 | | | |
| 396-400 | | Voids | | V | | | |
| 402 | | Harvard Theology | 6 60 | 21 | | | |
| 403 | | " " | 1 75 | 21 | | | |
| 404 | | Video Tape | 26 — | 21 | | | |
| 405 | | Cage Poster | 17 50 | 21 | | | |
| 406 | | Ravi Shankar | 20 — | 21 | | | |
| 330 | | | 8 14 | 21 | | | |
| 407 | | Ravi Shankar Tickets | 20 — | 21 | | | |
| 408 | | Registry of Motor Vehicles | 20 | 21 | | | |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 409 | | CCCO Exam T-shirts | | 3 | @0 | 22 | | |
| 410 | | ~~Cash~~ Void | | 50 | — | V | | |
| 411 | | Course 6 ~~Underground~~ Guide | | 35 | — | 22 | | |
| 413 | | Feminist Book | | 10 | 40 | 22 | | |
| 414 | | VOID | | | | V | | |
| 415 | | Show tires | | 100 | — | 22 | | |
| | | Coops | | 30 | 90 | 22 | | |
| | | Phones | | 64 | 35 | 23 | | |
| 417 | | Phones future | | 30 | - | 23 | | |
| 418 | | H&W Dinner | | 17 | — | 23 | | |
| 419 | | VIDEO TAPE | | 19 | — | 23 | | |
| 420 | | Munchies | | 12 | 90 | 23 | | |
| 421 | | Petes creative welding gift | | 20 | - | 23 | | |
| 422 | | Steve Brod Grad Party | | 30 | - | 23 | | |

REMEMBER TO RECORD AUTOMATIC PAYMENTS / DEPOSITS ON DATE AUTHORIZED.

RECORD ALL CHARGES OR CREDITS THAT AFFECT YOUR ACCOUNT

| NUMBER | DATE | DESCRIPTION OF TRANSACTION | PAYMENT/DEBIT (-) | | √ T | FEE (IF ANY) (-) | DEPOSIT/CREDIT (+) | | BALANCE $ | |
|---|---|---|---|---|---|---|---|---|---|---|
| 143 | | Castle Dune Bill | $150 | | 23 | $ | $ | | | |
| 144 | | June rent of Jeffers | 250 | | 23 | | | | | |
| 425 | | Longmuir Journal | 25 | - | | | | | | |
| 276 | | Cash | 25 | | 24 | | | | | |
| 277 | | Alexandrator loan | 40 | | 24 | | | | | |
| 278 | | Cash | 50 | | 24 | | | | | |
| 279 | | Cash | 50 | | 24 | | | | | |
| 280 | | Bikepants | 17 | 85 | 25 | | | | | |
| 281 | | Cash | 50 | | 24 | | | | | |
| 282 | | VOID | | | ✓ | | | | | |
| 283 | | ~~VOID~~ Sears | 10 | 76 | 25 | | | | | |
| 284 | | Terrapin Tools | 108 | 10 | 25 | | | | | |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 285 | | V20y | 20 | | 26 | | | | | |
| 286 | | Food | 20 | 27 | 25 | | | | | |
| 287 | | CJG | 30 | — | 25 | | | | | |
| 288 | | Hardware | 3 | 36 | 25 | | | | | |
| 289 | | Cash | 50 | — | 25 | | | | | |
| 290 | | Terragin + HKN Timers | 30 | 76 | 25 | | | | | |
| 291 | | RENT | 50 | — | 25 | | | | | |
| 292 | | RENT | 200 | — | 25 | | | | | |
| | | Pay + 25 phone (Leon) | | | | | 641 | 58 | | |
| 294 | | Phone CJG | 32 | — | 25 | | | | | |
| 295 | | Sept Rent | 250 | | 25 | | | | | |
| 296 | | LEGOS for Terragin | 27 | 02 | 25 | | | | | |
| 297 | | Car Liquid wrench | 4 | 18 | 25 | | | | | |
| 298 | | Δ | 10 | | | | | | | |

293 Cash 50 25

REMEMBER TO RECORD AUTOMATIC PAYMENTS / DEPOSITS ON DATE AUTHORIZED.

## RECORD ALL CHARGES OR CREDITS THAT AFFECT YOUR ACCOUNT

| NUMBER | DATE | DESCRIPTION OF TRANSACTION | PAYMENT/DEBIT (-) | √ T | FEE (IF ANY) (-) | DEPOSIT/CREDIT (+) | BALANCE $ |
|---|---|---|---|---|---|---|---|
| 331 | | Telephone | 95 | 25 | | | |
| 299 | | Coop | $ 31 50 | 25 | $ | $ | |
| 332 | | Phone | 52 39 | | | | |
| 333 | | Paint | 124 20 | 26 | | | |
| 334 | | Bike pants | 28 30 | 25 | | | |
| 335 | | Wood for Basement | 107 55 | 26 | | | |
| 336 | | VOID | — — | ✓ | | | |
| 337 | | VOID | | | | | |
| 338 | | Basement stuff | 170 68 | 26 | | | |
| 339 | | Records | 23 79 | 26 | | | |
| 340 | | Cash | 8 — | | | | |
| 341 | | Bell Telephone | 86 34 | 26 | | | |
| 342 | | Mom Cash | 50 — | 26 | | | |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 343 | | COOP Food | 20 | 35 | 26 | | | | | |
| 344 | | Phone | 50 | — | 26 | | | | | |
| 345 | | Somerville United Neighborhoods | 25 | — | 26 | | | | | |
| 347 | | COOP | 66 | 59 | 26 | | | | | |
| 346 | | SUN food Coop | 25 | — | 26A | | | | | |
| 348 | | Collage tickets (5) | 60 | — | 26A | | | | | |
| 349 | | Elist Terrapin Parts | 32 | | 26A | | | | | |
| 350 | | Foam Terrapin | 15 | 96 | 26A | | | | | |
| 300 | | FOOD COOP | 91 | 96 | 26A | | | | | |
| 426 | | Phone Bill through August | 300 | 00 | 26A | | | | | |
| 427 | | Bill Terrapin | 8 | 98 | 26A | | | | | |
| 428 | | Oct Rent | 200 | | 26A | | | | | |
| 429 | | Camb COOP | 153 | 49 | 26A | | | | | |
| 430 | | Harry Heating | 36 | | 26A | | | | | |

REMEMBER TO RECORD AUTOMATIC PAYMENTS / DEPOSITS ON DATE AUTHORIZED.

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 433 | | | | | | | | | | |
| 431 | | Camb COOP | 10,135 | 48 | 26A | | | | | |

RECORD ALL CHARGES OR CREDITS THAT AFFECT YOUR ACCOUNT

| NUMBER | DATE | DESCRIPTION OF TRANSACTION | PAYMENT/DEBIT (-) | √ T | FEE (IF ANY) (-) | DEPOSIT/CREDIT (+) | BALANCE $ |
|---|---|---|---|---|---|---|---|
| 434 | | Electric | $104 84 | 27 | $ | $ | |
| 434 | | P.M for Terrapin | 23 13 | 26A | | | |
| 435 | | Coop | 111 48 | 26A | | | |
| 436 | | Solid State Sales Terrapin | 60 — | 27 Bounced | | | |
| 437 | | Pill | 11 96 | 27 | | | |
| 438 | | Void | 8 80 | 27 | | | |
| 439 | | VOID | VOID | ✓ | | | |
| 440 | | Vera | 28 73 | 27 | | | |
| 441 | | Terrapin D&K | 50 — | 27 | | | |
| 442 | | Harry | 205 | 27 | | | |
| 443 | | Dept of Docs Company | 11 — | 27 | | | |
| 444 | | Warehouse Ltg HKW | 49 77 | 27 | | | |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 445 | | Oshp for 3 Jeans | 49 | 94 | 27 | | | | | |
| 446 | | Cash | 30 | - | 27 | | | | | |
| 447 | | Phone bill | 4 | 47 | 27 | | | | | |
| 448 | | Health Insurance | 196 | 05 | 28 | | | | | |
| 449 | | Elias | 12 | 79 | 28 | | | | | |
| 450 | | Food Mkt | 17 | 37 | 28 | | | | | |
| 477 | | Logo Dev Labels | 21 | 97 | 28 | | | | | |
| 476 | | Rent 12/82 | 240 | 97 | | | | | | |
| | | | | | | | | | | |
| 479 | | Logo dev SBA | 12 | | | | | | | |
| -180 | | Waterbed heater | 52 | 45 | 28 | | | | | |
| 481 | | Comp Mngt Journal | 25 | - | 28 | | | | | |
| 482 | | Revolution Q | 14 | - | | | | | | |
| 183 | | Sherwin Hardware Logo dev | 5 | 22 | 28 | | | | | |

REMEMBER TO RECORD AUTOMATIC PAYMENTS / DEPOSITS ON DATE AUTHORIZED.

## RECORD ALL CHARGES OR CREDITS THAT AFFECT YOUR ACCOUNT

| NUMBER | DATE | DESCRIPTION OF TRANSACTION | PAYMENT/DEBIT (-) | | √ T | FEE (IF ANY) (-) | DEPOSIT/CREDIT (+) | | BALANCE $ | |
|---|---|---|---|---|---|---|---|---|---|---|
| 484 | | Logo DCU Eli | $ 27 | — | 28 | $ | $ | | | |
| 485 | | Redrock Shack | 9 | 38 | 24 | | | | | |
| 486 | | MILK | 17 | 37 | 28 | | | | | |
| 487 | | Stylus | 52 | 50 | 29 | | | | | |
| 488 | | 12 cassettes SA C90 | 31 | 37 | 28 | | | | | |
| 489 | | 12 cassettes ~~SA~~ 90 | 31 | 37 | 28 | | | | | |
| 490 | | Cambridge Parking Tickets | 37 | | | | | | | |
| 491 | | Cindy Mug | 6 | 30 | 28 | | | | | |
| 492 | | Charette Castle Co | 32 | 13 | | | | | | |
| 493 | | Kodac Castle Co | 81 | 85 | | | | | | |
| 494 | | UV light Castle Co | 52 | 45 | | | | | | |
| 495 | | 12/82 Phone | 8 | 84 | | | | | | |

| | | | | |
|---|---|---|---|---|
| 496 | | Records (Einstein | 41 | 91 |
| 497 | | COOP food | 212 | 45 |
| 498 | | Glass | 4 | 85 |
| 499 | | Glass | 2 | 95 |
| 500 | | Jam Rent | 205 | - |
| 501 | | Parking tickets to Boston | 40 | - |
| 453 | 11/82 | COOP | 44 | 06 |
| 454 | 11/82 | Hood | 5 | 79 |
| | | Future Electronics | 34 | 06 |
| 456 | | Peter: for Terrapin Suit | 50 | - |
| 457 | | Food Coop | 164 | 48 |
| 458 | | Hood Milk | 17 | 37 |
| 459 | | MIT Application | 30 | - |
| 460 | | Food Coop | 323 | 41 |

REMEMBER TO RECORD AUTOMATIC PAYMENTS / DEPOSITS ON DATE AUTHORIZED.

# RECORD ALL CHARGES OR CREDITS THAT AFFECT YOUR ACCOUNT

| NUMBER | DATE | DESCRIPTION OF TRANSACTION | PAYMENT/DEBIT (−) | | ✓ T | FEE (IF ANY) (−) | DEPOSIT/CREDIT (+) | | BALANCE $ | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | $ | | | $ | $ | | | |
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REMEMBER TO RECORD AUTOMATIC PAYMENTS / DEPOSITS ON DATE AUTHORIZED.

## RECORD ALL CHARGES OR CREDITS THAT AFFECT YOUR ACCOUNT

| ...MBER | DATE | DESCRIPTION OF TRANSACTION | PAYMENT/DEBIT (-) | | ✓ T | FEE (IF ANY) (-) | DEPOSIT/CREDIT (+) | | BAL $ | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | $ | | | $ | $ | | | |
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REMEMBER TO RECORD AUTOMATIC PAYMENTS / DEPOSITS ON DATE AUTHORIZED.

## RECORD ALL CHARGES OR CREDITS THAT AFFECT YOUR ACCOUNT

| TE | DESCRIPTION OF TRANSACTION | PAYMENT/DEBIT (-) | | ✓ T | FEE (IF ANY) (-) | DEPOSIT/CREDIT (+) | | BALANCE $ | |
|---|---|---|---|---|---|---|---|---|---|
| | | $ | | | $ | $ | | | |
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|---|---|---|
| Technics | ✓8.25 | Taxi |
| | 1.00 | Airport snack |
| | ✓57.40 | Sun Dinner |
| | 6.50 | Airport snack |
| | 4.00 | Wine |
| | 3.50 | Beer |
| | 10.26 | Dessert |
| | 7.12 | Breakfast |

REMEMBER TO RECORD AUTOMATIC PAYMENTS / DEPOSITS ON DATE AUTHORIZED.

# RECORD ALL CHARGES OR CREDITS THAT AFFECT YOUR ACCOUNT

| ...E | | DESCRIPTION OF TRANSACTION | PAYMENT/DEBIT (-) | | ✓ T | FEE (IF ANY) (-) | DEPOSIT/CREDIT (+) | | BALANCE $ | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | $ | | | $ | $ | | | |
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| DATE | EXPLANATION | WITHDRAWAL (-) | DEPOSIT (+) | INTEREST (+) | |
|---|---|---|---|---|---|
| 8/18/80 | Transfer from Checking | $ 42 | $ 400 | $ | 400 |
| | 8/23 | | | | |

# PERSONAL SAVINGS ACCOUNT RECORD

| DATE | EXPLANATION | WITHDRAWAL (-) | DEPOSIT (+) | INTEREST (+) | BALANCE |
|---|---|---|---|---|---|
| | | $ | $ | $ | $ |
| | | | | | |
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# AUTOMATIC PAYMENT/DEPOSIT REMINDER

REMEMBER TO DEDUCT FROM YOUR ACCOUNT BALANCE EACH MONTH ANY AUTOMATIC TRANSFER PAYMENTS YOU HAVE AUTHORIZED.

ADD TO YOUR ACCOUNT BALANCE ANY AUTOMATIC DEPOSITS ON THE DATE DEPOSIT IS MADE.

| DATE | AUTOMATIC DEPOSIT | AMOUNT | |
|---|---|---|---|
| | | $ | |
| | | | |
| | | | |
| | | | |

| DATE | AUTOMATIC PAYMENT | AMOUNT | |
|---|---|---|---|
| | Cectura Digital Music Systems Inc | $ | |
| | 137 Pearl St 3rd Floor | | |
| | Bost Near Wash St. on BTA | | |
| | | | |
| | | | |
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1979
JANUARY
FEBRUARY
MARCH
APRIL
MAY
JUNE
JULY
AUGUST
SEPTEMBER
OCTOBER
NOVEMBER
DECEMBER
1980
JANUARY
FEBRUARY
MARCH
APRIL
MAY
JUNE
JULY
AUGUST
SEPTEMBER
OCTOBER
NOVEMBER
DECEMBER
1981
JANUARY
FEBRUARY
MARCH
APRIL
MAY
JUNE
JULY
AUGUST
SEPTEMBER
OCTOBER
NOVEMBER
DECEMBER

200

REGISTER No.

_____

_____

NAME OF FINANCIAL INSTITUTION

_____

THIS REGISTER CONTAINS
THE RECORD OF ITEMS
NUMBERED FROM

_____

TO

_____

AND DATED FROM

_____ 19____

TO

_____ 19____

4

DELUXE CHECK PRINTERS, INC.

**THIS IS THE PLACE . . .** The first place to go for keeping track of all your transactions. Checks, of course.

Everything else, too. From pre-authorized payments and automatic transfers to plastic card and telephone transactions.

Columns organize the details of each transaction. (There's even a column to check off ( ✓ ) items cleared when reconciling your account or to indicate tax deductible items (T) for future reference.

**USE IT YOUR WAY . . .** One line for each entry. Strike a balance as often as you find necessary.

Or . . . two lines for each entry. Shading on alternate lines makes it easy to distinguish between payee and purpose of the transaction. Record balance after each entry.

## ONIC-LINE ENTRY

- Check Entry
- Authorized Payment
- Automatic Transfer
- Telephone Payment
- Plastic Card

## LINE ENTRY

- Check Entry
- Authorized Payment
- Check Entry
- Automatic Transfer

RECORD ALL CHA... YOUR ACCOUNT

| NUMBER | DATE | DESCRIPTION OF TRANSACTION | PAYMENT/DEBIT | FEE (IF ANY) | DEPOSIT/CREDIT | BALANCE |
|---|---|---|---|---|---|---|
| 1240 | 11/25 | Brad's Service Station. | 111 87 | | | 540 00 |
| Payment | 11/25 | Mutual Family Insurance | 58 00 | | | 429 63 |
| 1241 | 11/26 | American Red Cross | 25 00 | | | 346 63 |
| AutoTrans | 11/28 | Transfer from Savings | | | 500 00 | 845 63 |
| 1242 | 11/29 | Max's Deli | 14 75 | | | 830 88 |
| 1243 | 11/30 | Country Food Mart | 87 53 | | | 743 35 |
| Phone | 12-1 | Northern Power Co. (Code 345) | 39 74 | | | 703 61 |
| Card | 12/2 | Cash | | | | |
| 1244 | 12/3 | Dr. Ma... | | | | |

RECORD ALL CHARGES OR CREDITS THAT AFFECT YOUR ACCOUNT

| NUMBER | DATE | DESCRIPTION OF TRANSACTION | PAYMENT/DEBIT (-) | FEE (IF ANY) (-) | DEPOSIT/CREDIT (+) | BALANCE |
|---|---|---|---|---|---|---|
| 1240 | 11/25 | Brad's Service Station tune up and fuel pump | 111 87 | | | 540 00 |
| Payment | 11/25 | Mutual Family Insurance homeowner's policy | 58 00 | | | 482 00 |
| 1241 | 11/26 | American Red Cross in the name of Institution | 25 00 | | | 457 00 |
| Auto... | 11/28 | Transfer from... | | | | 68 |
| | | | | | | 25 |

# DEPOSIT RECORD

PRINT NAME

PRINT ADDRESS

ACCOUNT CODE NO.

| | | | | |
|---|---|---|---|---|
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FOR YOUR CONVENIENCE, A PLACE TO RECORD AUTOMATIC PAYMENTS/DEPOSITS IS LOCATED IN BACK.

RECORD ALL CHARGES OR CREDITS THAT AFFECT YOUR ACCOUNT

| NUMBER | DATE | DESCRIPTION OF TRANSACTION | PAYMENT/DEBIT (-) | | √ T | FEE (IF ANY) (-) | DEPOSIT/CREDIT (+) | | BALANCE $ | |
|---|---|---|---|---|---|---|---|---|---|---|
| 462 | | Mark Bergfest | 11 | 44 | | 30 | | | | |
| 463 | | Phone Bills | 28 | 27 | | 30 | | | | |
| 464 | | Center Screen & Laurie Anderson Tickets | 76 | — | | 30 | | | | |
| 465 | | High Tech Prods for Peace Contribution | 50 | — | | 31 | | | | |
| 466 | | Feb Rent | 205 | — | | 30 | | | | |
| 467 | | Muffler etc for JVH's Car | 75 | 50 | | 30 | | | | |
| 468 | | Cash | 100 | — | | 00 | | | | |
| 469 | | Rainbridge Parking | 35 | — | | 31 | | | | |
| 470 | | Cash | 200 | | | 00 | | | | |
| 471 | | Gristede's | 323 | 41 | | 30 | | | | |
| 472 | | Dentist Visit | 20 | — | | | | | | |

REMEMBER TO RECORD AUTOMATIC PAYMENTS / DEPOSITS ON DATE

RECORD ALL CHARGES OR CREDITS THAT AFFECT YOUR ACCOU

| NUMBER | DATE | DESCRIPTION OF TRANSACTION | PAYMENT/DEBIT (-) | | T | E (IF ANY) (-) | DEPOSIT/CREDIT (+) | | $ |
|---|---|---|---|---|---|---|---|---|---|
| 473 | | Nick park | $ 6 | 91 | | $ 30 | $ | | |
| 474 | | Wire Back for CSL | 38 | 20 | | 31 | | | |
| 475 2/04 | | MFA for Cage tickets | 19 | 50 | | 31 | | | |
| 501 | | Punch Rent | 200 | | | 31 | | | |
| | | COOP | 30 | | | | 132001 | | |
| 503 | | Coop Food | 182 | | | 31 | | | |
| 504 | | milk | 17 | 37 | | 31 | | | |
| 505 | | Parking tickets Sonenvic | 28 | — | | | | | |
| 506 | | April Rent | 200 | | | | | | |
| | | | 17 | 37 | | | | | |
| | | e for 1/3 yr ew | 77 | — | | | | | |
| | | | 24 | 90 | | | | | |

| | | | | | |
|---|---|---|---|---|---|
| | | 38 | 70 | | |
| | | 23 | 56 | 32 | |
| 5 | | 9 | 71 | 32 | |
| 514 | CAR Bk Rt Front Brake | 334 | 09 | 32 | |
| 515 | MILK | 73 | 56 | 32 | |
| 516 | Cattle Co Velcro | 26 | 25 | 32 | |
| | 2 | 500 | — | 32 | |
| 518 | Rent 5/93 | 200 | . | 32 | |
| | Remain for Ample | 975 | 41 | 32 | |
| | | | | | |
| | Signs XT | 25 | | 4 | |
| | | 160 | — | | |

BUSINESS RECORD AUTOMATIC PAYMENTS / DEPOSITS ON DATA AUTHORIZED

RECORD ALL CHARGES OR CREDITS THAT AFFECT YOUR ACCOUNT

| NUMBER | DATE | DESCRIPTION OF TRANSACTION | PAYMENT/DEBIT (-) | √ T | FEE (IF ANY) (-) | DEPOSIT/CREDIT (+) | $ |
|---|---|---|---|---|---|---|---|
| 524 | | Castle Co misc Radio Stock | $ 73 44 | 32 | $ | $ | |
| 525 | | Castle Eli Power Supply | 35 70 | 32 | | | |
| 557 | | 6/83 Rent | 200 | 32 | | | |
| 552 | | Milk | 2356 | 33 | | | |
| | | IFD Loan | 600 | 33 | | | |
| 2.. | 33 | For Castle Co Accelerate Circuits | 980 | 33 | | | |
| 55 | | For Castle Co Acc Gr | 33 50 | 33 | | | |
| 556 | | Kathy wedding gift | 66 84 | 33 | | | |
| 557 | | MIT Stepper motor | 50 — | 33 | | | |
| 558 | | American Radio Relay Le | 17 — | 33 | | | |
| 559 | | Eli's for Castle Co | 139 — | 33 | | | |
| | | | 34 39 | | | | |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 560 | | 5/1 6/1 Loan Check for 3 | | 174 | 16 | 33 | | | | |
| 561 | | Future Elect. Castle Co | | 88 | 90 | 33 | | | | |
| 562 | | Castle Co Tools | | 16 | 18 | 33 | | | | |
| 563 | | Castle Co Tokorla | | 25 | — | 40 | | | | |
| 564 | | Castle Co Vise | | 14 | 62 | 33 | | | | |
| 565 | | Castle Co Alexandra | | 50 | — | 34 | | | | |
| 566 | | Front Shocks for Max installed | | 49 | 50 | 33 | | | | |
| 567 | | Rear Shocks not installed | | 35 | | 33 | | | | |
| 568 | | Rear Shocks continued | | 5 | 60 | 33 | | | | |
| 569 | | Letter to Ante | | 80 | 02 | | | | | |
| 570 | | Alexandra Taxes | | 37 | 50 | 34 | | | | |
| | | Food | | 200 | — | 34 | | | | |
| 572 | | Cliff Brett Co Castle Co | | 40 | | 34 | | | | |
| 573 | | July Rent | | 185 | | 34 | | | | |

REMEMBER TO RECORD AUTOMATIC PAYMENTS / DEPOSITS ON DATE AUTHORIZED.

RECORD ALL CHARGES OR CREDITS THAT AFFECT YOUR ACCOUNT

| NUMBER | DATE | DESCRIPTION OF TRANSACTION | PAYMENT/DEBIT (-) | √ T | FEE (IF ANY) (-) | DEPOSIT/CREDIT (+) | $ |
|---|---|---|---|---|---|---|---|
| | | | $ | | $ | $ | |
| 524 | | Time Phone | 57 15 | 34 | | | |
| 528 | | 7/1 #8/1 LOAN | 174 16 | 34 | | | |
| 529 | | Kite | 20 — | 34 | | | |
| 530 | | Milk | 17 67 | 34 | | | |
| 531 | | Harry Actuater | 90 — | 34 | | | |
| 532 | | Fund for Castle People | 256 74 | 34.5 | | | |
| 533 | | Coop | 20 — | 34.5 | | | |
| 534 | | Car Stereo Booster Wednesday | 26 29 | 34 | | | |
| 535 | | ITM Phone Cards | 30 19 | 34 | | | |
| 536 | | Tech Hifi Walkman | 50 95 | 34 | | | |
| 537 | | Sherman | 3 65 | 34.5 | | | |
| 538 | | Dramatist Play Service Nov 14 | 8 75 | 34.5 | | | |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | | 484 | 78 | 34.5 | | | |
| | | 1/Lynch | 1000 | — | 35 | | | |
| | | | 73 | 01 | 34.5 | | | |
| 54~~4~~ | | 7/29 Paycheck + 2 35 | ~~942 72~~ | | | | 942 | |
| | | 8/93 Rent | 600 | | 34.5 | | | |
| | | Cash | 89 | | 34.5 | | | |
| 544 | | Hotel Utility ITM | 105 | 49 | 34.5 | | | |
| 545 | | John H For Piano | 112 | — | 35 | | | |
| 546 | | VOID | | | | | | |
| 547 | | Commission to Matt | 600 | | 34.5 | | | |
| 5~~4~~6 | | MIT for overpaid. | 269 | 13 | 35 | | | |
| 5~~4~~9 | | | VOID | | | | | |
| 5~~4~~8 | | Parking in Cambridge | 15 | 00 | 35 | | | |
| 549 | | Cash | 40 | — | | | | |

REMEMBER TO RECORD AUTOMATIC PAYMENTS / DEPOSITS ON DATE AUTHORIZED.

RECORD ALL CHARGES OR CREDITS THAT AFFECT YOUR ACCOUNT

| NUMBER | DATE | DESCRIPTION OF TRANSACTION | PAYMENT/DEBIT (-) | T | FEE (IF ANY) (-) | DEPOSIT/CREDIT (+) | BALANCE |
|---|---|---|---|---|---|---|---|
| 581 | | 9/18 Rent | $ 185 - | 35 | $ | $ | |
| | | DMV | 5 - | 35 | | | |
| 583 | | E/i thefron | | | | | |
| 584 | | 9/83 + 10/83 loan | 174 16 | 35 | | | |
| 585 | | morbitity + Mortality | 5 - | 35 | | | |
| 586 | | Int + admission | 70 - | | | | |
| 587 | | MIT Adm | 50 - | 36 | | | |
| | | AD AP | 43 64 | 36 | | | |
| 589 | 9/83 | COOP | 25 66 | | | | |
| 590 | | Loan to Harry | 150 - | 36 | | | |
| 591 | | CO magazine | 9 - | 36 | | | |
| 592 | | Oct 83 Rent | 185 - | 36 | | | |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 593 | | Phone | | 60 | — | 36 | | | | |
| 595 | | Dedd | | 40 | — | 36 | | | | |
| 596 | | Coop Food | | 191 | 30 | 36 | | | | |
| 597 | | US Gov Printing | | 10 | — | 37 | | | | |
| 598 | | 11+12/83 loan | | 174 | 16 | 37 | | | | |
| 599 | | Boston Edison | | 244 | 14 | 37 | | | | |
| | | Food | | 200 | | 37 | | | | |
| 676 | | 11/83 Rent | | 185 | — | 37 | | | | |
| 677 | | ITM reimbursed | | 60 | — | 37 | | | | |
| 679 | | Da Cookson CASTLE CO | | 134 | 37 | 37 | | | | |
| | | Food | | | | 38 | | | | |
| | | ~~Food~~ Comercial Plastic | | 23 | 94 | 38 | | | | |
| 681 | | Green Rubber | | 25 | — | 38 | | | | |
| 682 | | Rent 12/83 | | 185 | — | 38 | | | | |

REMEMBER TO RECORD AUTOMATIC PAYMENTS / DEPOSITS ON DATE AUTHORIZED.

RECORD ALL CHARGES OR CREDITS THAT AFFECT YOUR ACCOUNT

| NUMBER | DATE | DESCRIPTION OF TRANSACTION | PAYMENT/DEBIT (-) | | ✓ T | FEE (IF ANY) (-) | DEPOSIT/CREDIT (+) | | $ BALANCE |
|---|---|---|---|---|---|---|---|---|---|
| | | | $ | | | $ | $ | | |
| 684 | | Food | 100 | — | | 39 | | | |
| 685 | | Phone | 116 | 84 | | 39 | | | |
| 86 | | Coffee Connection | 33 | 69 | | 39 | | | |
| 87 | | Coop | 50 | 00 | | 39 | | | |
| | | Itm Stock | 100 | 00 | | | | | |
| 689 | | Ashton Fuel | 113 | 89 | | 39 | | | |
| | | Coop | 150 | — | | 39 | | | |
| 691 | | Jan Rent | 185 | — | | 39 | | | |
| 692 | | Christian Science Monitor | 13 | — | | 40 | | | |
| | | Loan | 174 | | | 39 | | | |
| 694 | | Jim for Gas | 114 | — | | 40 | | | |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 695 | | Ann/Bo - Trip | | 50 | — | 40 | | | | | |
| 696 | | Cakes | | 31 | 24 | 39 | | | | | |
| 697 | | Clothes | | 98 | 91 | 39 | | | | | |
| 696 | | Hardware for House | | 116 | | 39 | | | | | |
| 699 | | Kayla for Bra | | 1499 | — | 39 | | | | | |
| 628 | | Phil Glass + Laurie Anderson | | $68 | — | 40 | | | | | |
| | | Bruce DJ wedding | | 40 | | 40 | | | | | |
| 628 | | Alexandra Cash | | 500 | | 40 | | | | | |
| | | Rent | | 135 | | 40 | | | | | |
| 630 | | Door Store for Shelves | | 454 | 91 | | | | | | |
| 631 | | Petit Cash for Castle Co | | 100 | — | | | | | | |
| 632 | | 2/84 Rent | | 135 | | | | | | | |
| 633 | | Food | | 100 | — | | | | | | |
| 634 | | Cambridge Trikart | | 20 | — | | | | | | |

REMEMBER TO RECORD AUTOMATIC PAYMENTS / DEPOSITS ON DATE AUTHORIZED.

RECORD ALL CHARGES OR CREDITS THAT AFFECT YOUR ACCOUNT

| NUMBER | DATE | DESCRIPTION OF TRANSACTION | PAYMENT/DEBIT (-) | √ T | FEE (IF ANY) (-) | DEPOSIT/CREDIT (+) | BALANCE |
|---|---|---|---|---|---|---|---|
| | | | $ | | $ | $ | $ |
| 635 | | Tuition Spring 1984 | 1860 — | | | | |
| 636 | | Parking to Somerville | 20 — | | | | |
| 637 | | " " Boston | 20 — | | | | |
| 638 | | Tolls Narback + Rodenmer | 19 — | | | | |
| 639 | | 3/84 + 4/84 Loan | 174 16 | | | | |
| 641 | | Milk | 39 84 | | | | |
| 642 | | Castle Fuel | 113 71 | | | | |
| 643 | | April Rent | 235 — | | | | |
| 644 | 4/2/84 | Castle Expenses | 113 36 | | | | |
| 645 | | Scientific America | 24 — | | | | |
| 646 | | Car Insurance | 237 — | | | | |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 647 | | CCGO Contribution | 25 | — | | | | | | | |
| 648 | | Medical | 35 | — | | | | | | | |
| 649 | | Worth Parking | 8 | — | | | | | | | |
| 650 | | Cambridge Parking | 50 | — | | | | | | | |
| 601 | | Boston Parking | 40 | — | | | | | | | |
| **602** | | **Subscription** | **15** | **—** | | | | | | | |
| 603 | | UDID | | | | | | | | | |
| 604 | | File Box | | | | | | | | | |
| 605 | | IRS | 42 | · | | | | | | | |
| 606 | | Phil Glass tickets | 100 | | | | | | | | |
| 607 | | Dodge Insurance | 135 | — | | | | | | | |
| 608 | | Pontiac Insurance | 34 | — | | | | | | | |
| 609 | | Car Exp & Tax | 10 | — | | | | | | | |
| 610 | | Loan 5/4 + 6/4 | | | | | | | | | |

REMEMBER TO RECORD AUTOMATIC PAYMENTS / DEPOSITS ON DATE AUTHORIZED.

RECORD ALL CHARGES OR CREDITS THAT AFFECT YOUR ACCOUNT

| NUMBER | DATE | DESCRIPTION OF TRANSACTION | PAYMENT/DEBIT (-) | √ T | FEE (IF ANY) (-) | DEPOSIT/CREDIT (+) | BALANCE |
|---|---|---|---|---|---|---|---|
| | | | $ | | $ | $ | $ |
| 611 | | 5/84 Rent | 105 — | | | | |
| 612 | | Count | 50 — | | | | |
| ~~613~~ | | ~~Colt~~ VOID | ~~700 —~~ | | | | |
| 614 | | Colt | 500 | | | | |
| 615 | | Rent 81 5/84 | 85 | | | | |
| 616 | | Rent | 10 | | | | |
| 614 | | Car Battery | 50 70 | | | | |
| 619 | | Lawyer Castle | 1000 00 | | | | |
| 620 | | BAM Tickets | 54 00 | | | | |
| 621 | | Electric | 105 47 | | | | |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 622 | | 7/84 + 8/84 Loan | 141 | 16 | 48 | | | | | | |
| 623 | | Ticket | 20 | - | 48 | | | | | | |
| 624 | | Allson Loan | 200 | - | 48 | | | | | | |
| 625 | | Harry For Apple | 450 | - | 48 | | | | | | |
| 651 | | Harry Rent 11st + last month | 320 | - | 48 | | | | | | |
| 652 | | Paint | 60 | - | 48 | | | | | | |
| 653 | | Harry for | 147 | 40 | 49 | | | | | | |
| 654 | | Cash | 100 | | 49 | | | | | | |
| 655 | | Rat 9/84 | 120 | - | 49 | | | | | | |
| 656 | | mom Cash | 50 | | 49 | | | | | | |
| 657 | | Dead Concert | | | 50 | | | | | | |
| 658 | | Cash | 200 | - | 50 | | | | | | |
| 659 | | Ticket | 5 | - | 49 | | | | | | |
| 660 | | Electrician | 175 | 50 | 50 | | | | | | |

REMEMBER TO RECORD AUTOMATIC PAYMENTS / DEPOSITS ON DATE AUTHORIZED.

RECORD ALL CHARGES OR CREDITS THAT AFFECT YOUR ACCOUNT

| NUMBER | DATE | DESCRIPTION OF TRANSACTION | PAYMENT/DEBIT (-) | √ T | FEE (IF ANY) (-) | DEPOSIT/CREDIT (+) | $ |
|---|---|---|---|---|---|---|---|
| 662 | | Cash | 240 | 50 | | | |
| | 10/1/84 | Cash | 200 | 50 | | | |
| 663 | | Rent 10/84 | 110 | 50 | | | |
| | | Lawyer retainer | 455 | 50 | | | |
| 664 | 10/12/84 | Cash | 200 | | | | |
| | | Cash | 200 | 50 | | | |
| 666 | | Cash from John | 200 | 51 | | | |
| 667 | | Wedding Present | 200 | 51 | | | |
| 668 | | WZBC | 50 | 51 | | | |
| 669 | | Loan | 1000 | 51 | | | |
| 6760 | | Car Insurance | 300 | 51 | | | |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 671 | | CMA | 2000 | | 51 | | | | | | |
| 672 | | Now Rent | 110 | — | 51 | | | | | | |
| 673 | | XQ | 7 | 77 | 51 | | | | | | |
| 674 | | Starting Pt Travel | 160 | | 51 | | | | | | |
| 675 | | Curtis Rent | 120 | — | 53 | | | | | | |
| 676 | | Refund from Roger | 90 | — | 54 | | | | | | |
| 1077 | | Boston Gas Cash Re | 17 | 92 | 54 | | | | | | |
| 1078 | | Rent 2/85 | 205 | | 54 | | | | | | |
| 1079 | | Insurance | 10 | 26 | 54 | | | | | | |
| 1080 | | Inspection Fine | 50 | — | | | | | | | |
| 1081 | | Exise Tax | 27 | 69 | 54 | | | | | | |
| 1082 | | Trans Port Tapes | 7 | 50 | | | | | | | |
| 1083 | | Cambridge Parking | 20 | — | 54 | | | | | | |
| 1084 | | Deposit to Merrill Lynch | 2000 | | 54 | | | | | | |

REMEMBER TO RECORD AUTOMATIC PAYMENTS / DEPOSITS ON DATE AUTHORIZED.

RECORD ALL CHARGES OR CREDITS THAT AFFECT YOUR ACCOUNT

| NUMBER | DATE | DESCRIPTION OF TRANSACTION | PAYMENT/DEBIT (-) | √ T | FEE (IF ANY) (-) | DEPOSIT/CREDIT (+) | BALANCE $ |
|---|---|---|---|---|---|---|---|
| 1085 | | Atlas Oil | $ 770 — | 54 | | $ | |
| 86 | | Groceries | 109 | | | | |
| 1087 | | Rent 3/85 | 205 | | | | |
| 1088 | | Cash from Mom | 165 ✓ | | | | |
| 1090 | | VISA | 327 | | | | |
| 1091 | 4/85 | Insurance MAX | 298 11 | | | | |
| 1092 | | Ticket Cambridge | 20 — | | | | |
| 1093 | | Ticket Cambridge | 60 — | | | | |
| 1094 | | Red Car, Insurance | 374 — | | | | |
| 1095 | | April Rent | 185 — | | | | |
| 1096 | | Airline to Susies wedding | 148 | | | | |
| 1097 | | Cascade Loan | 500 — | | | | |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1098 | | IRS Federal | 74 | 42 | 56A | | | | | | |
| 1099 | | Insurance | 39 | — | | | | | | | |
| 1100 | | Car Cover | 61 | 93 | | | | | | | |
| 1127 | | Deposit for 1006 Bradley | 1000 | — | | | | | | | |
| 1127 | | Application for Mortgage Farragut | 150 | — | | | | | | | |
| 1128 | | Inspection 1006 | 140 | — | | | | | | | |
| 1129 | | post inspection | 60 | — | | | | | | | |
| 1130 | | Deposit for 1006 | 3000 | — | | | | | | | |
| 1131 | | Boston Gas Castle | 34 | 32 | 57 | | | | | | |
| 1132 | 6/23/85 | Phones | 500 | 46 | 57 | | | | | | |
| 1133 | | Randy Phones | 275 | — | 57 | | | | | | |
| 1134 | | Ken Aborn 523-4552 Title search | 150 | — | | | | | | | |
| 1135 | 11/5 | Dad Cash | 20 | — | 57 | | | | | | |
| 1136 | | Dad Children | 35 | — | 57 | | | | | | |

REMEMBER TO RECORD AUTOMATIC PAYMENTS / DEPOSITS ON DATE AUTHORIZED.

RECORD ALL CHARGES OR CREDITS THAT AFFECT YOUR ACCOUNT

| NUMBER | DATE | DESCRIPTION OF TRANSACTION | PAYMENT/DEBIT (-) | √ T | FEE (IF ANY) (-) | DEPOSIT/CREDIT (+) | BALANC $ |
|---|---|---|---|---|---|---|---|
| 1137 | | Hickens | $ 14 00 | S | $7 | $ | |
| 1138 | | Knife | 13 12 | S | 57 | | |
| 1139 | | Prudential 1006 | 611 — | | 59 | | |
| 1140 | | 1006 | 2000 | | 57 | | |
| 1141 | | Blank Plot Plan 1006 | 200 | | | | |
| 1142 | | Cash 1006 | 900 | | 57 | | |
| | | $00 Cash → 1006 | | | | | |
| 1143 | | Mom Cash | 20 — | | 59 | | |
| 1144 | | Cash | 100 | | 59 | | |
| 1145 | | DB Workshop TMC | 350 | | 59 | | |
| 1146 | | Opent 1006 | 712 50 | | 59 | | |
| 1147 | | VOID | | | ✓ | | |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1148 | | Parking | 20 | - | | 60 | | | | | |
| 1150 | | Stereo Turntable | 177 | | | 60 | | | | | |
| 1001 | | Rafting trip 9/28 | 72 | - | | 61 | | | | | |
| 1002 | | Bike repair | 52 | 61 | | 61 | | | | | |
| 1003 | | Raft for Karl | 72 | - | | 61 | | | | | |
| 1005 | | Start of 1006 Overnight | 5000 | - | | 61 | | | | | |
| 1006 | | NYT Bon + Eves | 12 | - | | 61 | | | | | |
| 1007 | | VOID | | | | ✓ | | | | | |
| 1008 | | Coop | 1 | - | | 61 | | | | | |
| 1009 | | Bon + Eves Rent Last month 9/85 10/85 | 825 | - | | 61 | | | | | |
| 1010 | | Merchants Mortgage | 3766 | - | | 61 | | | | | |
| 1011 | | Liquor | 24 | - | | | | | | | |
| 1012 | | Am. X | 63 | 37 | | 62 | | | | | |

REMEMBER TO RECORD AUTOMATIC PAYMENTS / DEPOSITS ON DATE AUTHORIZED.

RECORD ALL CHARGES OR CREDITS THAT AFFECT YOUR ACCOUNT

| NUMBER | DATE | DESCRIPTION OF TRANSACTION | PAYMENT/DEBIT (-) | | √ T | FEE (IF ANY) (-) | DEPOSIT/CREDIT (+) | | BALANCE $ | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | $ | | | $ | $ | | | |
| | | Bal Last | 275 | — | 62 | | | | | |
| NO 13 | | Cambridge Basketball | 30 | - | 62 | | | | | |
| 1015 | | Amy Car | 50 | — | 62 | | | | | |
| 1016 | | Star groceries | 25 | - | 62 | | | | | |
| 1017 | | Eve drugs | 4 | 19 | 62 | | | | | |
| NO 18 | | Boston City | 80 | | 62 | | | | | |
| 1019 | | Ben + Eve | 275 | | 63 | | | | | |
| 1020 | | Con Gas | 197 | 28 | 63 | | | | | |
| 1021 | | Scarsdale National | 600 | — | 63 | | | | | |
| 1022 | | TMC | 137 | | 63 | | | | | |
| 1023 | | Tits For Dad | 202 | - | 64 | | | | | |
| 1024 | | Ben + Eve | 275 | — | | | | | | |

| | | | | |
|---|---|---|---|---|
| 1025 | N.Y. Times for Bert Ever | 80 - | 64 | |
| ~~1026~~ | Mom | 20 - | | |
| ~~1004~~ 1004 | Vermont Ticket | 25 - | | |
| 1105 | Vacation | 1200 - | | |
| 1106 | Canoe Trip | 80 - | | |
| 1107 | Start of Cambridge Savings Acct | 500 - | | |
| 1108 | House 2/86 | 275 - | | |
| 1110 | | | | |
| 1111 | | | | |
| 1112 | World Poster | 7 50 | | |

STOPPED Using this book
Feb 13 1986

REMEMBER TO RECORD AUTOMATIC PAYMENTS / DEPOSITS ON DATE AUTHORIZED.

## RECORD ALL CHARGES OR CREDITS THAT AFFECT YOUR ACCOUNT

| NUMBER | DATE | DESCRIPTION OF TRANSACTION | PAYMENT/DEBIT (−) | | √ T | FEE (IF ANY) (−) | DEPOSIT/CREDIT (+) | | $ | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | $ | | | $ | $ | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
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| | | | | | | | | | | | |

REMEMBER TO RECORD AUTOMATIC PAYMENTS / DEPOSITS ON DATE AUTHORIZED.

# 1982

## JANUARY

| S | M | T | W | T | F | S |
|---|---|---|---|---|---|---|
| | | | | | | 2 |
| 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 10 | 11 | 12 | 13 | 14 | 15 | 16 |
| 17 | 18 | 19 | 20 | 21 | 22 | 23 |
| 24 | 25 | 26 | 27 | 28 | 29 | 30 |
| 31 | | | | | | |

## FEBRUARY

| S | M | T | W | T | F | S |
|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | 4 | 5 | 6 |
| 7 | 8 | 9 | 10 | 11 | 12 | 13 |
| 14 | 15 | 16 | 17 | 18 | 19 | 20 |
| 21 | 22 | 23 | 24 | 25 | 26 | 27 |
| 28 | | | | | | |

## MARCH

| S | M | T | W | T | F | S |
|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | 4 | 5 | 6 |
| 7 | 8 | 9 | 10 | 11 | 12 | 13 |
| 14 | 15 | 16 | 17 | 18 | 19 | 20 |
| 21 | 22 | 23 | 24 | 25 | 26 | 27 |
| 28 | 29 | 30 | 31 | | | |

## APRIL

| S | M | T | W | T | F | S |
|---|---|---|---|---|---|---|
| | | | | 1 | 2 | 3 |
| 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 18 | 19 | 20 | 21 | 22 | 23 | 24 |
| 25 | 26 | 27 | 28 | 29 | 30 | |

## MAY

| S | M | T | W | T | F | S |
|---|---|---|---|---|---|---|
| 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 16 | 17 | 18 | 19 | 20 | 21 | 22 |
| 23/30 | 24/31 | 25 | 26 | 27 | 28 | 29 |

## JUNE

| S | M | T | W | T | F | S |
|---|---|---|---|---|---|---|
| | | 1 | 2 | 3 | 4 | 5 |
| 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| 13 | 14 | 15 | 16 | 17 | 18 | 19 |
| 20 | 21 | 22 | 23 | 24 | 25 | 26 |
| 27 | 28 | 29 | 30 | | | |

## JULY

| S | M | T | W | T | F | S |
|---|---|---|---|---|---|---|
| | | | | 1 | 2 | 3 |
| 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 18 | 19 | 20 | 21 | 22 | 23 | 24 |
| 25 | 26 | 27 | 28 | 29 | 30 | 31 |

## AUGUST

| S | M | T | W | T | F | S |
|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 |
| 29 | 30 | 31 | | | | |

## SEPTEMBER

| S | M | T | W | T | F | S |
|---|---|---|---|---|---|---|
| | | | 1 | 2 | 3 | 4 |
| 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| 19 | 20 | 21 | 22 | 23 | 24 | 25 |
| 26 | 27 | 28 | 29 | 30 | | |

## OCTOBER

| S | M | T | W | T | F | S |
|---|---|---|---|---|---|---|
| | | | | | 1 | 2 |
| 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 10 | 11 | 12 | 13 | 14 | 15 | 16 |
| 17 | 18 | 19 | 20 | 21 | 22 | 23 |
| 24/31 | 25 | 26 | 27 | 28 | 29 | 30 |

## NOVEMBER

| S | M | T | W | T | F | S |
|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | 4 | 5 | 6 |
| 7 | 8 | 9 | 10 | 11 | 12 | 13 |
| 14 | 15 | 16 | 17 | 18 | 19 | 20 |
| 21 | 22 | 23 | 24 | 25 | 26 | 27 |
| 28 | 29 | 30 | | | | |

## DECEMBER

| S | M | T | W | T | F | S |
|---|---|---|---|---|---|---|
| | | | 1 | 2 | 3 | 4 |
| 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| 19 | 20 | 21 | 22 | 23 | 24 | 25 |
| 26 | 27 | 28 | 29 | 30 | 31 | |

# 1983

## JANUARY

| S | M | T | W | T | F | S |
|---|---|---|---|---|---|---|
| | | | | | | 1 |
| 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 16 | 17 | 18 | 19 | 20 | 21 | 22 |
| 23/30 | 24/31 | 25 | 26 | 27 | 28 | 29 |

## FEBRUARY

| S | M | T | W | T | F | S |
|---|---|---|---|---|---|---|
| | | 1 | 2 | 3 | 4 | 5 |
| 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| 13 | 14 | 15 | 16 | 17 | 18 | 19 |
| 20 | 21 | 22 | 23 | 24 | 25 | 26 |
| 27 | 28 | | | | | |

## MARCH

| S | M | T | W | T | F | S |
|---|---|---|---|---|---|---|
| | | 1 | 2 | 3 | 4 | 5 |
| 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| 13 | 14 | 15 | 16 | 17 | 18 | 19 |
| 20 | 21 | 22 | 23 | 24 | 25 | 26 |
| 27 | 28 | 29 | 30 | 31 | | |

## APRIL

| S | M | T | W | T | F | S |
|---|---|---|---|---|---|---|
| | | | | | 1 | 2 |
| 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 10 | 11 | 12 | 13 | 14 | 15 | 16 |
| 17 | 18 | 19 | 20 | 21 | 22 | 23 |
| 24 | 25 | 26 | 27 | 28 | 29 | 30 |

## MAY

| S | M | T | W | T | F | S |
|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 |
| 29 | 30 | 31 | | | | |

## JUNE

| S | M | T | W | T | F | S |
|---|---|---|---|---|---|---|
| | | | 1 | 2 | 3 | 4 |
| 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| 19 | 20 | 21 | 22 | 23 | 24 | 25 |
| 26 | 27 | 28 | 29 | 30 | | |

## JULY

| S | M | T | W | T | F | S |
|---|---|---|---|---|---|---|
| | | | | | 1 | 2 |
| 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 10 | 11 | 12 | 13 | 14 | 15 | 16 |
| 17 | 18 | 19 | 20 | 21 | 22 | 23 |
| 24 | 25 | 26 | 27 | 28 | 29 | 30 |
| 31 | | | | | | |

## AUGUST

| S | M | T | W | T | F | S |
|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | 4 | 5 | 6 |
| 7 | 8 | 9 | 10 | 11 | 12 | 13 |
| 14 | 15 | 16 | 17 | 18 | 19 | 20 |
| 21 | 22 | 23 | 24 | 25 | 26 | 27 |
| 28 | 29 | 30 | 31 | | | |

## SEPTEMBER

| S | M | T | W | T | F | S |
|---|---|---|---|---|---|---|
| | | | | 1 | 2 | 3 |
| 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 18 | 19 | 20 | 21 | 22 | 23 | 24 |
| 25 | 26 | 27 | 28 | 29 | 30 | |

## OCTOBER

| S | M | T | W | T | F | S |
|---|---|---|---|---|---|---|
| | | | | | | 1 |
| 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 16 | 17 | 18 | 19 | 20 | 21 | 22 |
| 23/30 | 24/31 | 25 | 26 | 27 | 28 | 29 |

## NOVEMBER

| S | M | T | W | T | F | S |
|---|---|---|---|---|---|---|
| | | 1 | 2 | 3 | 4 | 5 |
| 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| 13 | 14 | 15 | 16 | 17 | 18 | 19 |
| 20 | 21 | 22 | 23 | 24 | 25 | 26 |
| 27 | 28 | 29 | 30 | | | |

## DECEMBER

| S | M | T | W | T | F | S |
|---|---|---|---|---|---|---|
| | | | | 1 | 2 | 3 |
| 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 18 | 19 | 20 | 21 | 22 | 23 | 24 |
| 25 | 26 | 27 | 28 | 29 | 30 | 31 |

# 1984

## JANUARY

| S | M | T | W | T | F | S |
|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 |
| 29 | 30 | 31 | | | | |

## FEBRUARY

| S | M | T | W | T | F | S |
|---|---|---|---|---|---|---|
| | | | 1 | 2 | 3 | 4 |
| 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| 19 | 20 | 21 | 22 | 23 | 24 | 25 |
| 26 | 27 | 28 | 29 | | | |

## MARCH

| S | M | T | W | T | F | S |
|---|---|---|---|---|---|---|
| | | | | 1 | 2 | 3 |
| 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 18 | 19 | 20 | 21 | 22 | 23 | 24 |
| 25 | 26 | 27 | 28 | 29 | 30 | 31 |

## APRIL

| S | M | T | W | T | F | S |
|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 |
| 29 | 30 | | | | | |

## MAY

| S | M | T | W | T | F | S |
|---|---|---|---|---|---|---|
| | | 1 | 2 | 3 | 4 | 5 |
| 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| 13 | 14 | 15 | 16 | 17 | 18 | 19 |
| 20 | 21 | 22 | 23 | 24 | 25 | 26 |
| 27 | 28 | 29 | 30 | 31 | | |

## JUNE

| S | M | T | W | T | F | S |
|---|---|---|---|---|---|---|
| | | | | | 1 | 2 |
| 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 10 | 11 | 12 | 13 | 14 | 15 | 16 |
| 17 | 18 | 19 | 20 | 21 | 22 | 23 |
| 24 | 25 | 26 | 27 | 28 | 29 | 30 |

## JULY

| S | M | T | W | T | F | S |
|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 |
| 29 | 30 | 31 | | | | |

## AUGUST

| S | M | T | W | T | F | S |
|---|---|---|---|---|---|---|
| | | | 1 | 2 | 3 | 4 |
| 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| 19 | 20 | 21 | 22 | 23 | 24 | 25 |
| 26 | 27 | 28 | 29 | 30 | 31 | |

## SEPTEMBER

| S | M | T | W | T | F | S |
|---|---|---|---|---|---|---|
| | | | | | | 1 |
| 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 16 | 17 | 18 | 19 | 20 | 21 | 22 |
| 23/30 | 24 | 25 | 26 | 27 | 28 | 29 |

## OCTOBER

| S | M | T | W | T | F | S |
|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | 4 | 5 | 6 |
| 7 | 8 | 9 | 10 | 11 | 12 | 13 |
| 14 | 15 | 16 | 17 | 18 | 19 | 20 |
| 21 | 22 | 23 | 24 | 25 | 26 | 27 |
| 28 | 29 | 30 | 31 | | | |

## NOVEMBER

| S | M | T | W | T | F | S |
|---|---|---|---|---|---|---|
| | | | | 1 | 2 | 3 |
| 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 18 | 19 | 20 | 21 | 22 | 23 | 24 |
| 25 | 26 | 27 | 28 | 29 | 30 | |

## DECEMBER

| S | M | T | W | T | F | S |
|---|---|---|---|---|---|---|
| | | | | | | 1 |
| 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 16 | 17 | 18 | 19 | 20 | 21 | 22 |
| 23/30 | 24/31 | 25 | 26 | 27 | 28 | 29 |

Brewster Kahle

# Clothing account

started 1/78. Recieve 80. for allowance + cloths
30 is approximate for allowance

| | | credit | debit | total |
|---|---|---|---|---|
| 1/78 | Recieve | 80 | | 80 |
| | Allowance | | 30 | 50 |
| | Parka | | 15 | 35 |
| | long underwear | | 9.42 | 25.58 |
| | Pajamas | | 10.92 | 14.66 |
| 2/78 | Recieve | 80 | | 94.66 |
| | Allowance | | 30 | 64.66 |
| | Pajamas | | 8.55 | 56.11 |
| | Neckgator (ski) | | 6.70 | 49.41 |
| 3/78 | Recieve | 80 | | 129.41 |
| | allowance | | 30 | 99.41 |
| | Rice T-shirt | | 4.50 | 94.91 |
| | Clapton T-shirt | | 4.00 | 90.91 |
| 4/78 | Recieve | 80 | | 170.91 |
| | 2 Cord Pants, 1 shirt (Marrays) | | 45.09 | 125.82 |
| | 3 shirts (County Dossit Mens) | | 46.73 | 79.09 |
| | 2 jeans (Epsteins) | | 32.55 | 46.54 |
| | allowance | | 30.00 | 16.54 |
| 5/78 | Recieve | 80 | | 96.54 |
| | allowance | | 30 | 66.54 |
| 6/78 | Recieve | 80 | | 146.54 |
| | | | 30 | 116.54 |

| | | | | |
|---|---|---|---|---|
| 7/78 | Recieve | 80 | | 196 54 |
| | allowance | | 30 | 166 54 |
| | 2 shirts 1 tie (for work) | | 33 50 | 133 04 |
| | 1 Pants (for work) | | 18 - | 115 04 |
| | Suit | | 112 - | ~~TTC~~ 3 04 |
| | Shirt | | 16 | ~~+6~~ -12 96 |
| | Tax | | 8.98 | -21.94 |
| 8/78 | Recieve | 80 | | 58 06 |
| | allow | | 30 | 28 06 |
| | Cords | | 13.13 | 14.93 |
| | 2 Jeans | | 36 - | -21.07 |
| | Shirt | | 14 | -35.07 |
| 9/78 | Recieve | 80 | | 44.93 |
| | allow | | 30 | 14.93 |
| | from aunty for sport coat. | 125 | | 139 93 |
| | Adidas Country Sneakers | | 23.49 | ~~64 93~~ 116 44 |
| 10/78 | 2 "IHTFP" Tee shirts | | 8.00 | 108.44 |
| | Recieve | 80 | | 188.44 |
| | allow | | 30 | 158.44 |
| 11/78 | Recieve | 80 | | 238.44 |
| | allow | | 30 | 208.44 |
| | Wallabies | | 45 - | 163.44 |

| | | | | |
|---|---|---|---|---|
| 12/78 | Recieve | 80 | | 243.44 |
| | allow | | 30 | 213.44 |
| | Pant(cords) | | 15 | 198.44 |
| | shirts | | 15 | 183.44 |
| 1/79 | Recieve | 80 | | |
| | allow | | 30 | 233.44 |
| 2/79 | Recieve | 80 | | |
| | allow | | 30 | 283.44 |
| 3/79 | Recieve | 50 | | |
| | allow | | 30 | 303 44 |
| 4/79 | Recev | 50 | | |
| | | | 30 | 323 44 |

Suspended
(I don't Buy Clothes anymore

# Charges to be paid by the trust fund or Dad

| | PD By Dad | | PD By BK |
|---|---|---|---|
| 9/78 | ✓ Traveling expense | 18.50 | ✓ |
| | ✓ XI Pledge Fee | 35. | ✓ |
| | ✓ Social Fee | 25. | ✓ |
| | ✓ House Fee | 165. | ✓ |
| | ✓ Books | 13.50 | ✓ |
| | ✓ Coop | ~~4.39~~ 21.01 | ✓ |
| 10/78 | ✓ allowance + extra 80 Buffer | 80 | ✓ |
| | ✓ House Bill | 220 | ✓ |
| | ✓ Freshman Campout | 9 | ✓ |
| | ✓ Books | 13.75 | ✓ |
| | ✓ Coop | 12.09 | ✓ |
| 11/78 | ✓ allow | 80. | ✓ |
| | ✓ House Bill | 220 | ✓ |
| | ✓ National XΦ assesment | 10.77 | ✓ |
| | ✓ Travel (xmas) | 18.50 | ✓ |
| | ✓ 24.101 d.Hos | 2.00 | ✓ |
| 12/78 | ✓ allow | 80 | ✓ |
| 1st term ✓ | ✓ House Bill | 220 | ✓ |
| 1/79 | Travel | 18.50 | ✓ |
| | ✓ allow | 80 | ✓ |
| | ✓ House Bill | 220 | ✓ |
| 2/79 | ✓ allow | 80 | ✓ |
| | ✓ House Bill | 220 | ✓ |
| | 6031 Notes | 6 | ✓ |

| | | | |
|---|---|---|---|
| 3/79 | ✓House bill | 220 | ✓ |
| | ✓allow | 50 | ✓ |
| | initiation | 110 | ✓ |
| | D assessment | 20 | ✓ |
| | | | |
| 4/79 | ✓House Bill | 220 | ✓ |
| | ✓allow | 50 | ✓ |
| | Coop Bill (Books) | 100.18 | ✓ |
| | Computer Bill | 5.58 | ✓ |
| more | " " | 5.90 | ✓ |
| | | | |
| 5/79 | ✓House Bill | 220 | ✓ |
| | ✓allow | 50 | ✓ |
| | Stationary | 1.93 | ✓ |
| | Rush assessment | 53.25 | ✓ |
| | Travel | 14.50 | ✓ |
| | Total | 2994.96 | |

# Sophyear

| | Paid | | Pd By Bk |
|---|---|---|---|
| 9/79 | ✓House Bill | 235. | ✓ |
| | ✓allow | 50 | ✓ |
| | ✓travel | 20 | ✓ |
| | ✓ 6003 & 6032 Notes | 20.25 | ✓ |
| | ✓ Tapes (Maxell XL II 90, 12) | 35- | ✓ |
| | ✓ △ Bill | 45 | |
| 10/79 | ✓House Bill | 235 | ✓ |
| | ✓allow | 50 | ✓ |
| | ✓Coop Bill (Textbooks & Stationary) | 24 | ✓ |
| 11/79 | ✓Travel | 10 | ✓ |
| | ✓Coop | 103 9 | ✓ |
| 12/79 | ✓ ~~travel~~ Travel | ~~10~~ 20 | ✓ ✓ |
| 1/80 | ✓ △ Bill | 20 | |
| 2/80 | Books | 16.49 | |
| 3/80 | Stationary | 2.87 | |
| 4/80 | △ Bill | 40 | |
| | Rush | 70 | |
| 5/80 | Travel | 20 | |
| | Books | ~50 | |

6/17/80 Stationary 3.27
Stuff 2.60

Jr Year: withdrawls from
Ready assets fund

10/15 Phillips 867 Turntable
MicroAcoustics 3002 cart 283.94